

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones Internet connection – Payment of Rs.15,000/- towards Internet connection bill on B-Max 1500 12M being used at the residence of Special Chief Secretary to Govt., for the Subscription charges from June 2011 to June 2012– Sanction -Orders – issued.

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 168**

**Dated:12-7-2011**

Read the following:

1. G.O.Ms.No.372, IT&C Department, Dated:24/9/2004
2. Internet Cable bill on B-Max 1500 12M being used at R/o. Special Chief. Secretary to Govt., for Subscription charges from June 2011 to June 2012 for Rs 15,000/- Invoice No.25692,dated 01.06.2011.

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**ORDER:-**

Sanction is accorded for payment of an amount of Rs.15,000 (Rupees Fifteen Thousand only) to M/s. BEAM TELECOM, Hyderabad towards the Internet Cable bill on B-Max 1500 12M being used at the residence of Special Chief Secretary to Govt., for One year Subscription charges from June 2011 to June2012.The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to BEAM TELECOM, Banjara Hills, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SAMUEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To:  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept,  
P.S. to prl.Secretary to Govt,Housing Department.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**